

EXHIBIT 3
TO AFFIDAVIT IN SUPPORT
OF DEFENDANT'S BILL OF COSTS

INVOICE

DIXY MOORE TURNER ASSOCIATES, INC.
6001 SOUTH KINGS HIGHWAY, UNIT 64
MYRTLE BEACH, SOUTH CAROLINA 29575

DATE: FEBRUARY 16, 2016

INVOICE NO.2016-01

TOTAL DUE: \$ 1,867.40

FEDERAL I.D. NO. 57-0878855

TO: KENNETH W. NETTLES, JR., ESQUIRE
LYLES, DARR & CLARK, LLP
104 NORTH DANIEL MORGAN AVENUE
P.O. BOX 5726
SPARTANBURG, SOUTH CAROLINA 29304

SERVICES BY: DIXY MOORE TURNER, INC. COURT REPORTER-KAREN BELANGER

DATE OF SERVICE: JANURARY 15, 2016

RE: WENDELL COOPER, PLAINTIFF VS. SPARTANBURG SCHOOL DISTRICT SEVEN

APPEARANCE FEE: 9-7:03	\$ 240.00
ORIGINAL AND ONE: WENDELL COOPER: 377 PGS	1,508.00
COMPRESSED/PDF:	20.00
POSTAGE:	13.00
EXHIBITS: 216 PGS	86.40

TOTAL DUE: \$1,867.40

CC: NONE

PAYMENT IS DUE UPON RECEIPT OR PER AGREEMENT. A MONTHLY
\$10 LATE FEE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS.